

Message

---

**From:** Moreno-Lahm, Alma [Moreno-Lahm.Alma@epa.gov]  
**Sent:** 2/5/2021 5:48:12 PM  
**To:** Morris, Jennifer [Morris.Jennifer@epa.gov]; Thresher, Lisa [Thresher.Lisa@epa.gov]  
**Subject:** RE: BF Huddle 2/3/2021 Brief Notes - READ for Your ACTION ITEMS

Clearly listed under "Site Eligibility Flowboard:". QAPPs Flowboard was subsequent item. I thought I saw email this morning where Lisa caught herself. Take care.

---

**From:** Morris, Jennifer <Morris.Jennifer@epa.gov>  
**Sent:** Thursday, February 04, 2021 5:13 PM  
**To:** Thresher, Lisa <Thresher.Lisa@epa.gov>; Moreno-Lahm, Alma <Moreno-Lahm.Alma@epa.gov>  
**Subject:** RE: BF Huddle 2/3/2021 Brief Notes - READ for Your ACTION ITEMS

Lisa, The one listed under QAPPs for sac and Fox should have been listed under Site eligibilities for Sac and Fox. I presumed because we were in the field doing the phase Is that the site eligibilities were complete so that the dates in the site eligibility table need to be updated. The discussion at the huddle was not about QAPPs.

I apologize for the confusion.

---

**From:** Thresher, Lisa <Thresher.Lisa@epa.gov>  
**Sent:** Thursday, February 4, 2021 3:22 PM  
**To:** Moreno-Lahm, Alma <Moreno-Lahm.Alma@epa.gov>; Buettner, Alyssa <Buettner.Alyssa@epa.gov>; Dorward, Rebecca <Dorward.Rebecca@epa.gov>; Doyle, David <Doyle.David@epa.gov>; Foley, Charlie <foley.charlie@epa.gov>; Harrington, Jonathan <harrington.jonathan@epa.gov>; Kennedy, Deborah <Kennedy.Deborah@epa.gov>; Klein, Susan <Klein.Susan@epa.gov>; Morris, Jennifer <Morris.Jennifer@epa.gov>; Walker, Stanley <Walker.Stanley@epa.gov>; Wynne, Andrew <wynne.andrew@epa.gov>; Mehta, Sandeep <mehta.sandeep@epa.gov>; Dorward, Rebecca <Dorward.Rebecca@epa.gov>; Collins, Heather <collins.heather@epa.gov>  
**Subject:** RE: BF Huddle 2/3/2021 Brief Notes - READ for Your ACTION ITEMS

Good afternoon,

Thank you for these notes and sending them out, Alma. Since our Team meeting was canceled today, I will address the huddle topics related to me via email:

**QAPPs:**

Lisa – question on Sac & Fox listing that might need to be updated.

- The TBA contractor has not submitted a QAPP yet for the 4 Red Earth properties.
- The contractor conducted a site visit to get an idea of the properties but did not collect any environmental data or samples. No previous assessment work has been completed before (in regards to Phase I reports) so the contractor went to get a better understanding before submitting a Sampling Approach Memo and QAPP to EPA.
- I will update the listing once a QAPP is submitted.

Lisa - Question on Maquoketa listing which impacts TBA. Jennifer identified there is a policy question. John Smith identified he'd seen some email traffic on it. John requested a meeting with DeAndre and himself to discuss this Policy Issue before responding to requestor. Stan, Susan, Deb, Jennifer should also be included in addition to Lisa and attorney who working on this. Clinton Engine discussion on vapor intrusion and email from Mary Peterson.

TBA & Off-site/On-site Migration separate meeting needed. Action item not set.

- This is being followed up.



Have a good afternoon,

Lisa Dunning

Life Scientist | U.S. Environmental Protection Agency Region 7 | 11201 Renner Blvd, Lenexa, KS 66219 | (913) 551-7964 | [Thresher.Lisa@EPA.gov](mailto:Thresher.Lisa@EPA.gov) | Concordia Floreat, Let harmony prevail

---

**From:** Moreno-Lahm, Alma <[Moreno-Lahm.Alma@epa.gov](mailto:Moreno-Lahm.Alma@epa.gov)>

**Sent:** Wednesday, February 3, 2021 12:46 PM

**To:** Buettner, Alyssa <[Buettner.Alyssa@epa.gov](mailto:Buettner.Alyssa@epa.gov)>; Dorward, Rebecca <[Dorward.Rebecca@epa.gov](mailto:Dorward.Rebecca@epa.gov)>; Doyle, David <[Doyle.David@epa.gov](mailto:Doyle.David@epa.gov)>; Foley, Charlie <[foley.charlie@epa.gov](mailto:foley.charlie@epa.gov)>; Harrington, Jonathan <[harrington.jonathan@epa.gov](mailto:harrington.jonathan@epa.gov)>; Kennedy, Deborah <[Kennedy.Deborah@epa.gov](mailto:Kennedy.Deborah@epa.gov)>; Klein, Susan <[Klein.Susan@epa.gov](mailto:Klein.Susan@epa.gov)>; Moreno-Lahm, Alma <[Moreno-Lahm.Alma@epa.gov](mailto:Moreno-Lahm.Alma@epa.gov)>; Morris, Jennifer <[Morris.Jennifer@epa.gov](mailto:Morris.Jennifer@epa.gov)>; Thresher, Lisa <[Thresher.Lisa@epa.gov](mailto:Thresher.Lisa@epa.gov)>; Walker, Stanley <[Walker.Stanley@epa.gov](mailto:Walker.Stanley@epa.gov)>; Wynne, Andrew <[wynne.andrew@epa.gov](mailto:wynne.andrew@epa.gov)>; Mehta, Sandeep <[mehta.sandeep@epa.gov](mailto:mehta.sandeep@epa.gov)>; Dorward, Rebecca <[Dorward.Rebecca@epa.gov](mailto:Dorward.Rebecca@epa.gov)>; Collins, Heather <[collins.heather@epa.gov](mailto:collins.heather@epa.gov)>

**Subject:** BF Huddle 2/3/2021 Brief Notes - READ for Your ACTION ITEMS

Attendees for 2/3/2021: John Smith, Jennifer Morris, Deborah Kennedy, Jonathan Harrington, Sandeep Mehta, Becky Dorwood, Heather Collins and Alma Moreno Lahm

Site Eligibility Flowboard:

Had gaps so Alma sent email directly to person for action.

**All of us** need to focus on getting these site eligibilities done and tracked as timely as we have been doing QAPPs.

Alma elevated decision question to Stan with details from huddle discussion.

Lisa – question on Sac & Fox listing that might need to be updated.

Lisa - Question on Maquoketa listing which impacts TBA. Jennifer identified there is a policy question. John Smith identified he'd seen some email traffic on it. John requested a meeting with DeAndre and himself to discuss this Policy Issue before responding to requestor. Stan, Susan, Deb, Jennifer should also be included in addition to Lisa and attorney who working on this.

Clinton Engine discussion on vapor intrusion and email from Mary Peterson.

TBA & Off-site/On-site Migration separate meeting needed. Action item not set.

QAPP Flowboard:

City of Burlington – Jonathan says due 2/15/2021 and Sandeep has all the materials to complete that for submission to QAO. No issue raised on deadline.

Anticipate multiple generic QAPPs will be coming in for review this quarter given new assessment grantees and springtime which leads to fieldwork.

Grantee & State/Tribal Award Flowboards:

Entry blank was fixed on MAC potential awards given applicants in the cue.

Susan – Jennifer tried to make a change but locked field. Do you need to change the Tribal Flowboard New Goal Date from 2/12/2021 to 2/19/2021?

Jennifer will check date of email for Summary of Request to HQ date achieved and fill that in. She thought it was 12/31/2021 but Deb thought differently.

Outreach Tracker Flowboard:

The current flowboard needs to get the "Sorting Hat" input reflected once that is done.

Jennifer will eliminate the current flowboard and replace it with new flowboard that shows options beyond just getting competitive grant applications.

I hope I captured salient points. Thanks for your cooperation. Go Team!

Take care,  
Alma

Alma Moreno Lahm  
Brownfields Project Manager  
Land, Chemical and Redevelopment Division  
Brownfields, Sustainability, Pollution Prevention and Redevelopment Branch  
U.S. Environmental Protection Agency, Region 7  
11201 Renner Boulevard  
Lenexa, KS 66219  
Phone: (913) 551-7380  
Fax: (913) 551-9380  
Email: [moreno-lahm.alma@epa.gov](mailto:moreno-lahm.alma@epa.gov)